

# DR-2 Disclosure Summary Page

# DR-2

<b>Grgurich for Mayor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2009 5:10:27 PM
<b>Committee Code:</b>	13770	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	4/6/2011 2:49:21 PM
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Grgurich, Alexander C

## Treasurer

<b>Last Name:</b> Brahmabhatt	<b>First Name:</b> Neal	<b>MI:</b>
<b>Address:</b> 3031 Grand Ave	Apartment 206	
<b>City:</b> Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50312
		<b>Phone:</b> 708-307-7515
<b>E-Mail:</b> nb0016@drake.edu		

## Chairperson

<b>Last Name:</b> Grgurich	<b>First Name:</b> Alexander	<b>MI:</b>
<b>Address:</b> 4316 Medina Drive		
<b>City:</b> Norwalk	<b>State:</b> IA	<b>Zip Code:</b> 50211
		<b>Phone:</b> 515-321-9073
<b>E-Mail:</b> alexanderfornorwalk@gmail.com		

## Statement of Cash On Hand

Cash on Hand at Start of Period	\$152.70
Schedule A: Cash Contributions Total	\$600.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$752.70
Schedule B: Expenditure Total	\$707.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$45.18

## Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,946.70
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule A: Contributions

**Sch-A**

<b>Grgurich for Mayor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b> Warren	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/20/2009 5:10:27 PM
<b>Committee Code:</b> 13770	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	4/6/2011 2:49:21 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/4/2008	Check #	Tyler, Glen 4805 Candlewick Drive Norwalk, IA 50211	None	\$100.00	
5/28/2008	Check # 2030	Coppola, Michael 4521 Fleur Drive, Suite C Des Moines, IA 50321	None	\$500.00	
Campaign contribution					

<b>Total Regular Contributions</b>	<b>\$600.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$600.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Grgurich for Mayor</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> City Candidate - Mayor	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b> Warren	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/20/2009 5:10:27 PM
<b>Committee Code:</b> 13770	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	4/6/2011 2:49:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2008	Check # 1007	SMASH 400 East Locust Street Des Moines, IA 50309	Printing & Reproduction	\$132.00
Repay t-shirt printing				
4/6/2008	Check # Unitemized	Henderson, Ryan 1245 34th Street Des Moines, IA 50311	Miscellaneous or Unitemized	\$20.00
Services of door knocking, picking up miscellaneous volunteer leaflets				
4/7/2008	Check # 1009	Macdonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$95.52
Postcard printing, inkjetting of postcards				
6/5/2008	Check # 1010	Liggett, Don 2726 Witmer Street Des Moines, IA 50310	Professional Fees	\$250.00
Repayment of graphic design debt, \$250 balance remains				
6/14/2008	Check # 1011	Macdonald Letter Service 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$50.00
Postcards, inkjetting of postcards				
9/1/2008	Check # Unitemized	Law, Danny 1245 34th Street Des Moines, IA 50311	Miscellaneous or Unitemized	\$35.00
Campaign phone calling				
9/17/2008	Check # N/A	Community State Bank 2351 Sunset Drive, Suite 101 Norwalk, IA 50211	Bank Charges	\$1.33
Image Retrieval				
11/10/2008	Check # N/A	Community State Bank 2351 Sunset Drive, Suite 101 Norwalk, IA 50211	Reverse Transaction	(\$1.33)
Image retrieval fee refunded				
11/18/2008	Check # 1013	Grgurich, Alexander C 4316 Medina Drive Norwalk, IA 50211	Postage, Shipping, Delivery	\$125.00

<b>Total Amount</b>	<b>\$707.52</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>Grgurich for Mayor</b>		<b>Status:</b> Amended	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	4/6/2011 2:49:21 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/22/2007	Liggett, Don 2726 Witmer Street Des Moines, IA 50310	Professional Fees Graphic Design Work	\$250.00
10/23/2007	Grgurich, Alexander C 4316 Medina Drive Norwalk, IA 50211	Printing & Reproduction	\$207.20
10/26/2007	Gilster, Bryce 4842 Candlewick Drive Norwalk, IA 50211	Printing & Reproduction Campaign printing, mailers	\$300.00
10/29/2007	Grgurich, Alexander C 4316 Medina Drive Norwalk, IA 50211	Postage, Shipping, Delivery	\$721.50
10/31/2007	Grgurich, Alexander C 4316 Medina Drive Norwalk, IA 50211	Postage, Shipping, Delivery	\$416.00
11/1/2007	Grgurich, Alexander C 4316 Medina Drive Norwalk, IA 50211	Postage, Shipping, Delivery	\$52.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$1,946.70</b>

